

ENGINEERING CHANGE NOTICE

Date: 04.09.08		ECN #: 616	
Project No: D022-720		Created By: KS	Checked By: CP
Project Name: R22 CABIN FLOOR PROTECTORS		Approved By: KS (Proj. Manager)	Approved By: CP (Management if reqd)
Description of Change: RECEIVE TC STC SH04-30 ISSUE 2			

Notification/Acceptance	Affected	Initials	Authorization
QA	✓		P504-545
Production	✓		
Planning	✓		
Marketing	✓		

Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue/Pink File	✓		KS	04.09.14	04.09.14 KS
Update DSI File		✓			
Update D-Part Master Binder		✓			
Update Grey Project Binder	✓		KS	04.09.14	04.09.14 KS
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record		✓			
Update Change Record Form		✓			
Move Electronic File		✓			
Notify TCA of Change		✓			
Notify FAA of Change		✓			
Update QSI 021	✓		KS	04.09.14	04.09.14 KS
Update QSI 036		✓			
Scan Documents	✓		KS	04.09.14	04.09.14 KS
Update MIS Database		✓			
Update Access Database	✓		KS	04.09.14	04.09.14 KS
Verification ARC	✓		KS/CP	04.09.14	✓ 04.09.16 KS
Create/Update IPP's		✓			
Create/Update BOM's		✓			
Update Paperwork Kits in Production		✓			
Update Paperwork Kits in Stock		✓			
Notify Previous Customers		✓			
Create/Update CNC Programs		✓			
Create/Update PPP's		✓			
Create/Update Tooling		✓			
Rework/Scrap Current Production		✓			
Rework/Scrap Kits in Stock?		✓			
Create/Update DXF File		✓			
Create/Update FAI sheets		✓			
Replace/Destroy Controlled Dwgs		✓			
MPP required?		✓			

Notes:

ECN Complete: KS

Date: 04.10.14